

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-24097 / MBK

Carl Gaynor

Petition Filed Date: 07/20/2019
341 Hearing Date: 08/15/2019
Confirmation Date: 03/11/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2020	\$334.00	65027420	02/24/2020	\$334.00	65739150	04/03/2020	\$310.00	66883410
05/01/2020	\$330.00	67529860	06/15/2020	\$445.00	68642840	07/13/2020	\$200.00	69324030
08/10/2020	\$200.00	69987490	09/04/2020	\$200.00	70653140	11/16/2020	\$641.00	72304350
12/11/2020	\$641.00	72995870	01/08/2021	\$641.00	73658060	02/05/2021	\$641.00	74347580
Total Receipts for the Period: \$4,917.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,921.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Carl Gaynor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORD 5/21/20	Attorney Fees	\$6,712.28	\$2,218.85	\$4,493.43
1	INTERNAL REVENUE SERVICE »» 2015-2016	Priority Creditors	\$14,811.26	\$0.00	\$14,811.26
2	INTERNAL REVENUE SERVICE »» 2014	Unsecured Creditors	\$5,619.51	\$0.00	\$5,619.51
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,913.58	\$0.00	\$2,913.58
4	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$800.15	\$0.00	\$800.15
5	TOYOTA MOTOR CREDIT CORP »» 2016 TOYOTA CAMRY/ORDER 9/22/2019	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	NJ DIVISION OF TAXATION »» TGI 2014-2015	Secured Creditors	\$8,154.13	\$2,521.69	\$5,632.44
7	NJ DIVISION OF TAXATION »» TGI 2016-2017	Priority Creditors	\$1,220.87	\$0.00	\$1,220.87
8	NJ DIVISION OF TAXATION »» COSTS 7/2017/ ORDER 3/3/20	Unsecured Creditors	\$776.37	\$0.00	\$776.37
9	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON.COM	Unsecured Creditors	\$1,159.17	\$0.00	\$1,159.17
10	DIRECTV, LLC BY AMERICAN INFOSOURCE LP A: AGENT	Unsecured Creditors	\$244.32	\$0.00	\$244.32
11	LAKEVIEW LOAN SERVICING LLC »» P/1109 HOPE RD/1ST MTG/ORDER 10/14/2020	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$4,451.89	\$0.00	\$4,451.89
12	TOYOTA MOTOR CREDIT CORP »» 2016 TOYOTA CAMRY/ORDER 4/16/20	Debt Secured by Vehicle	\$431.00	\$0.00	\$431.00

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0	TOMES & HARATTY, PC »» ORD 5/21/20	Attorney Fees	\$1,516.97	\$501.45	\$1,015.52
0	Edward Hanratty, Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$6,921.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$5,241.99	Current Monthly Payment:	\$641.00
Paid to Trustee:	\$475.21	Arrearages:	\$641.00
Funds on Hand:	\$1,203.80		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**